

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER

SID 064267

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/08/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/08/05	064267	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG90I0236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
	Disc Available	\$0.00					
	Funds: USD						



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

S O L D T O
1200
GMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

0053356378
DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

S H I P T O

DATE	INVOICE NO./ PACKING SLIP NO.
09/08/05	SID 64267
	BILL OF LADING
	64267

PURCHASE ORDER NO. 1032000		ACCOM. SHIPPED SAG9010236		NO. OF PKGS. GROSS WGT. 3		PART NUMBER DESCRIPTION 07834482 RETAINER, GREASE REV. 00 LOT 8E105 6000 PCS BOX CALL ALYON FOR PICK UP 1-800-642-5626 PRICE EFF. 1/1/05-12/31/05		QUANTITY SHIPPED 6000		UNIT PRICE		AMOUNT	
<p>Handwritten: 1309188, 8416051, 125, 101</p>													
OUR NO. 1159													
3-SC													
TOTAL NO. OF PACKAGES		TOTAL WEIGHT											
93		93											

TERMS 25TH PROX

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.



GLOBAL 440 EXCHANGE
IRVINE, CA 92602

DATE ORIGIN DESTINATION
DTW

SHIPPER'S REFERENCE NO. 892397652
COMPANY H&M IN TOOL & MACHINE
FROM (YOUR NAME)
STREET ADDRESS 1671 HAMLIN RD
CITY ROCHESTER STATE MI
ZIP REQUIRED 48307
PHONE NO.

BILLING INFORMATION
☐ PREPAID (SHIPPER) \$
☐ COLLECT (CONSIGNEE)
☒ 3RD PARTY (ACCT. NO. REQ'D)
CASH RECEIVED PAID IN ADVANCE
RATE QUOTE NUMBER
C.O.D. BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN

ACCOUNT NO. 64393951
COMPANY NAME

AIRBILL NUMBER 701 725 301

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER'S REPRESENTATIVE SIGNATURE: SIGN NAME X PRINT NAME X DATE X
Driver Signature: *Fran Clark*
Print Name: *Fran Clark*
Pick Up: *9/18/05* Time: *1200* Driver No. *1039*

RECEIVED BY BAX GLOBAL DRIVER/AGENT

SHIPPER must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.
Non Negotiable Airbill
Conditions of Carriage On Reverse Side
(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)
NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

SHIPPER C

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

SERVICE REQUESTED
GUARANTEED SERVICES
LOCAL BAX STATION
☐ Guaranteed First Arrival (EMR 1)
☐ Guaranteed Overnight (EMR 2)
☐ Guaranteed Airport-to-Airport (EMR 3)
☐ Guaranteed 2nd Day (ER2 D)
STANDARD SERVICES
☐ OVERNIGHT (NEXT BUSINESS DAY)
☐ SECOND DAY
☐ BAX SAVER
☐ NEXT FLIGHT AVAILABLE
☐ OTHER

CONSIGNEE'S ACCOUNT NO. 701 725 301
CONSIGNEE'S REFERENCE NO. 892397652
COMPANY
TO (CONSIGNEE NAME)
DEPT./FLOOR
PHONE NO.
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A.P.O. BOX)
CITY STATE ZIP REQUIRED MI 48307

HANDLING INFORMATION (*SPECIAL RATE MAY APPLY)
☐ HOLID AT BAX
☐ DANGEROUS GOODS
☐ SATURDAY DELIVERY
☐ SPECIAL DELIVERY
☐ CONVENTION

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:
RMK 1
RMK 2

NO. OF PCS. WEIGHT LENGTH WIDTH HEIGHT DESCRIPTION
Metal auto parts

NO. OF PCS. REMEIGH
TOTAL PCS. TOTAL WT. SKIDS SAID TO CONTAIN NO. OF PIECES
(SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

DECLARED VALUE
LIMIT OF LIABILITY, AIRBILL PARAGRAPH 1, FOR DECLARED VALUE INFORMATION
\$

FOR BAX GLOBAL USE ONLY
RECEIVED BY BAX AT SHIPPER'S DOOR BAX TERMINAL
OUTSIDE CARRIER
CHARGES ADVANCED \$
CARRIER NAME
PRO NUMBER

1st personal ID reviewed: # appearing on ID
2nd personal ID reviewed: # appearing on ID
Matched photo on ID: ☐ YES ☐ NO
Matched photo on ID: ☐ YES ☐ NO

SHIPPER C

CARRIER: BAX GLOBAL BAXG CARRIER'S NO.: SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee — For purposes of notification only)
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #
3 PCS71 CARTON 64267 90 NET WT.
3 TARE WT.
93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

===== T O T A L S =====
90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3
CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149
ShipTime: 1220

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS			

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Fran Clark BAX
Agent, Per
9/8/05 1220 TR# 6149

Permanent post office address of shipper

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